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Annual Reports

of the

TOWN OFFICERS

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1971

and

School District Officers

for the Year Ending December 31, 1970



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1971

SENTINEL PRINTING COMPANY, INC., KEENE, N.H. 1972

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TOWN OFFICERS

SELECTMEN	James C. Tillinghast Allan W. Plumb, Sr. Stephen A. Holden Ernest P. Knight
TREASURER	Marguerite A. Rhoades
TOWN CLERK	Margery G. Davis
SUPERVISORS	Marguerite A. Rhoades Ralph R. Winham Sidney O. Davis
MODERATOR	Robert Batten, Jr.
TAX COLLECTOR	Margery G. Davis
ROAD AGENT	Stanley D. Sanders, Jr.
OVERSEER OF THE POOR	Nelda E. Gorges
TRUSTEES OF TRUST FUNDS	Erwin W. Cushing George N. Sanders Audrey N. Benson
HEALTH OFFICER	Ralph R. Winham
DOG CONSTABLE	Ronald G. Lake
SEXTON	Ivan F. Huntley
CIVIL DEFENSE DIRECTOR	Cecil A. Benson
BUILDING INSPECTOR	Hubert Hartwell, III Arthur E. Huse
BALLOT INSPECTORS	Amy E. Corey Nelda Gorges Bertha Davis
CHIEF OF POLICE	Ralph Winham
CONSTABLE	Ronald G. Lake

AUDITOR

Hestor Huse

TRUSTEES OF TOWN LIBRARY

Frances Strickland
Marie Hartwell
Dorothy Marcotte
Audrey Benson
Sharon McKusick
Grace M. Sanders

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the seventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the Town Poor.
4. To raise such sums of money as may be necessary for the Town Library.
5. To see if the Town will apply for Class V money, known as TRA, and raise the sum of \$505.32 matched with \$3,368.79 by the State.
6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
7. To see if the Town will raise \$125.00 for the observance of Memorial Day.
8. To see if the Town will raise such sums of money as may be necessary to improve Town Cemeteries.
9. To see if the Town will raise and appropriate \$147.00 for the Monadnock Region Association to continue its efforts in the areas of solid waste disposal, planning, pesticides, legislation, state parks, youth work, and by other means call attention to the protection of the natural resources of the town, plus its other advantages, along with the other thirty-seven towns in the Monadnock Region.
10. To see if the Town will raise and appropriate the sum of \$50.00 for brush removal on back roads, of which \$25.00 will be reimbursed by the State.
11. To see if the Town will raise and appropriate the sum of \$50.00 for the control of White Pine Blister Rust Program.

12. To see if the Town will appropriate the sum of \$356.00 for the year 1972 in support of the operating cost of the Elliot Community Hospital.

13. To see if the Town will authorize the Selectmen to sell and administer all real estated acquired by the Town through Tax Collector deeds.

14. To see if the Town will authorize the tax collector to give two percent (2%) cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and empower the collector to appoint a deputy collector.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, and for that purpose to authorize the Selectmen to issue notes and to determine the amount and time of payment thereof under such terms and conditions as they deem to be in the best interest of the Town.

16. To see if the Town will raise and appropriate the sum of \$500.00 to be paid into the capital reserve fund for new highway equipment.

17. To see if the Town will raise and appropriate the sum of \$117.00 for the Monadnock Family and Mental Health Service.

18. To see if the Town will raise and appropriate the sum of \$350.00 for a contingency fund.

19. To see if the Town will vote to raise and appropriate the sum of \$270.62 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

20. To see if the Town will vote to transfer all funds received for rent of highway equipment into the capital reserve fund for highway equipment.

21. To see if the Town will vote to order the Selectmen to place a restraining order on dogs in the municipal limits of the Town pursuant to RSA Chapter 466, Sec. 29,30.

22. To see if the Town will raise and appropriate the sum of \$537.30 for the North Cheshire County Home Health Service.

23. To see if the Town will vote to have the Town Dump open on a 24 hour basis, year round, eliminating the position of Caretaker.

24. To see if the Town will vote to accept all Trust Funds left to it during the ensuing year.

25. To hear reports of officers, agents and committees, theretofore chosen, and pass any vote relating tereto, and to transact any other business

that may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and seventy two.

Allan W. Plumb, Sr.
Ernest P. Knight
James C. Tillinghast
Selectmen of Marlow

A true copy of Warrant -- Attest:

Allan W. Plumb, Sr.
Ernest P. Knight
James C. Tillinghast
Selectmen of Marlow

**BUDGET OF THE TOWN
OF MARLOW, NEW HAMPSHIRE**

Appropriations and Estimates of Revenue for
the Enusing Year January 1, 1972 to December 31, 1972
or for the Fiscal Year from January 1, 1971 to December 31, 1971
Compared with
Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Fiscal Year

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	\$ 300.00	\$ 350.00	\$ 350.00
Savings Bank Tax	175.00	221.44	200.00
Meals and Rooms Tax	1500.00	1746.07	1750.00
Reimbursement a/c State and Federal forest lands	464.72	464.72	878.50
Highway Subsidy		3296.17	6588.83
From Local Sources:			
Dog Licenses	140.00	305.00	200.00
Bus. Licenses, Permits & Filing fees	75.00	83.00	75.00
Interest Received on Taxes	750.00	1330.86	1000.00
Rental of Highway Equipment	150.00	260.00	400.00
Motor Vehicle Permit Fees	3500.00	4194.92	4000.00
Sale of Town Property		230.00	
Reimbursements a/c Business			
Profits Tax:			
Town Portion Only	3017.44	2891.12	1003.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained	250.00	929.50	1200.00
National Bank Stock Taxes	4.00	4.00	4.00
Yield Taxes	300.00	978.50	500.00
Total Revenues From All Sources Except Property Taxes			
	\$10626.16	\$17285.30	\$18149.33

APPROPRIATIONS

	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Expenditures Ensuing Year 1972
General Government:			
Town Officers' Salaries	\$2215.00	\$2099.82	\$2215.00
Town Officers' Expenses	1700.00	1618.73	2100.00
Election and Registration Expenses	100.00	81.10	250.00
Expenses Town Hall & Other Town Buildings	5200.00	4184.27	2700.00
Special Fund		1773.68	
Employees' Retirement & S.S.	135.00	508.42	600.00
Contingency Fund	250.00		350.00
 Protection of Persons and Property:			
Police Department	250.00	86.30	400.00
Fire Department	1500.00	1760.86	1000.00
Moth Exterm.-Blister Rust & Care of Trees	50.00	50.00	50.00
Insurance	3000.00	2154.35	2500.00
Planning and Zoning	478.78		300.00
Cutting Brush	50.00	50.56	50.00
Damages and Legal Expenses	1000.00	852.50	1000.00
Civil Defense	50.00	35.00	50.00
 Health:			
Health Dept., inc. Hospitals & Amb.	595.00	468.00	1010.30
Vital Statistics	15.00	8.50	15.00
Town Dump and Garbage Removal	2200.00	1464.68	1200.00
 Highways and Bridges:			
Town Maintenance-Summer (Tarring-\$2000.00)	5600.00	2231.61	5500.00
Town Maintenance-Winter	3500.00	6241.87	4500.00
Street Lighting	900.00	789.19	850.00
Gen. Expenses of Highway Dept.	2500.00	3768.29	3000.00
Town Road Aid	578.26	505.98	505.32
 Libraries:			
	750.00	594.37	600.00
 Public Welfare:			
Town Poor	500.00	288.64	500.00
Old Age Assistance	500.00	351.44	500.00

Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	125.00	117.00	125.00
Public Service Enterprises:			
Municipally Owned Water & Electric			
Utilities	50.00	35.00	35.00
Cemeteries	250.00	173.29	250.00
Advertising and Regional Assoc.	147.00	147.00	147.00
Interest on Debt:			
On Temporary Loans	300.00	169.17	200.00
On Long Term Notes and Bonds	275.00	323.34	325.00
Principal of Debt:			
Long Term Notes	1700.00	1700.00	1700.00
Capital Outlay:			
Payment to Capital Reserve Funds	500.00	500.00	500.00
County Tax	5200.00	4594.06	4800.00
School Appropriation	<u>69399.84</u>	<u>50566.30</u>	<u>91528.00</u>
Total Appropriations	\$111,563.88	\$90293.32	\$131,355.62

FINANCIAL REPORT
TOWN OF MARLOW IN CHESHIRE COUNTY
FOR FISCAL YEAR ENDED DECEMBER 31, 1971

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 22, 1972

Allan W. Plumb
Ernest P. Knight
James C. Tillinghast
Selectmen

Marguerite A. Rhoades
Treasurer

ASSETS

Cash:

In hands of treasurer	\$55,139.86
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Accounts Due to the Town:

Reimbursement a/c State Forest Land	\$878.50
Bounties	24.50
Town of Washington, plowing	<u>190.00</u>
	<u>\$ 1,093.00</u>

Unredeemed Taxes:

Levy of 1970	\$1458.91
Levy of 1969	<u>1164.13</u>
	<u>2,623.04</u>

Uncollected Taxes:

Levy of 1971 inc. Resident Taxes	\$22334.01
Levy of 1969	37.00
Previous Years	282.68
State Head Taxes, previous years	<u>15.00</u>
	<u>22,668.69</u>

TOTAL ASSETS	\$81,524.59
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LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$628.58
Resident Taxes (uncollected \$252.00)	
(collected-not remitted \$497.70)	497.70
Bond & Debt Retirement Taxes (uncol. \$280.68)	
(collected-not remitted \$184.72)	184.72

School District		61,599.84
Tax Anticipation Notes Outstanding:		
Keene National Bank February 1, 1972		10,000.00
Other Liabilities:		
Symondsville Bridge Notes	1,800.00	
Fire Truck Bonds	4,400.00	
S. W. Regional Planning Commission	<u>228.78</u>	\$79,339.62
Current Surplus		<u>\$ 2,184.97</u>
GRAND TOTAL		\$81,524.59

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - Current Year 1971	\$65,056.50	
Resident Taxes - Current Year 1971	1,690.00	
National Bank Stock Taxes - Current Year 1971	4.00	
Yield Taxes - Current Year 1971	<u>818.58</u>	
Total Current Year's Taxes Collected and Remitted		\$67,569.08
Property Taxes and Yield Taxes, previous years		20,015.31
Poll Taxes, previous years		12.00
State Head Taxes, previous years		45.00
Interest received on Delinquent Taxes		1,312.65
Penalties, State Head Taxes		20.50
Tax sales redeemed		2,510.33
From State:		
For Class V Highway maintenance	\$ 2,774.55	
Highway Subsidy	3,296.17	
Interest and dividends tax	571.44	
Emergency Employment Act	594.00	
Reimbursement a/c State and Federal		
forest Lands	464.72	
Fighting forest fires	121.43	
Bounties	29.00	
Meals and Rooms tax	1,746.07	
Reimbursements a/c Business Profits Tax	2,891.12	
From Local Sources, Except Taxes:		
Dog Licenses	\$305.00	
Business licenses, permits and filing fees	83.00	
Rent of town property	260.00	

Interest received on deposits	470.04
Motor vehicle permits	<u>4,194.92</u>
 Total Current Revenue Receipts	 <u>\$109,286.33</u>
 Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$20,000.00
Refunds	62.48
Withdrawals from Capital Reserve Funds	2,608.56
Sale of town property	230.00
Special Town Hall fund	<u>1,989.05</u>
 Total Receipts Other than Current Revenue	 <u>\$24,890.09</u>
 Total Receipts from All Sources	 <u>\$134,176.42</u>
Cash on hand January 1, 1971	<u>36,436.97</u>
 GRAND TOTAL	 <u>\$170,613.39</u>

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$2,099.82
Town officers' expenses	1,618.73
Election and registration expenses	81.10
Expenses town hall and other town bldgs.	4,184.27
Reappraisal of property	3,751.50
 Protection of Persons & Property:	
Police Department	\$ 86.30
Moth exterm.-Blister Rust & care of trees	50.00
Fire department, including forest fires	1,760.86
Cutting brush	50.56
Insurance	2,154.35
Civil Defense	35.00
Bounties	24.50
 Health:	
Health dept., incl. hospitals & ambulance	468.00
Vital statistics	8.50
Town dumps and garbage removal	1,464.68
 Highways and Bridges:	
Town Maintenance-Summer (\$2,231.61)	
Town Maintenance-Winter (\$6,241.87)	8,473.48

Street lighting	789.19
Gen. Expenses of Highway Dept.	3,768.29
Libraries:	\$594.37
Public Welfare:	
Old age assistance	351.44
Town poor	288.64
Patriotic Purposes:	
Memorial Day, Veteran's Assn. and	
Old Home Day	\$117.00
Public Service Enterprises:	
Municipal water tub	35.00
Cemeteries	173.29
Unclassified:	
Damages and legal expenses	852.50
Advertising and Regional Associations	147.00
Taxes bought by town	5,401.40
Employees' Retirement and Social Security	508.42
Interest on Debt:	
Paid on tax anticipation notes	169.17
Paid on long term notes	323.34
Principal of Debt:	
Payments on Tax Anticipation Notes	10,000.00
Payments on long term notes	1,700.00
Capital Outlay:	
Highways & Bridges-State Aid construction	6,962.49
Payments to capital reserve funds	500.00
Payments to other Governmental Division:	
Resident Taxes Paid State Treasurer	270.00
State Head Taxes paid State Treasurer	247.00
Taxes paid to County	4,594.06
Emergency Employment Act	297.00
Payments to School Districts	
(1970 Tax \$42,766.30) (1971 Tax \$7,800.00)	<u>50,566.30</u>
Total Payments for All Purposes	\$115,473.53
Cash on hand December 31, 1971	<u>55,139.86</u>
GRAND TOTAL	\$170,613.39

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

October 31, 1971

Allan W. Plumb
Ernest P. Knight
James C. Tillinghast
Selectmen of Marlow

Appropriations:

Town Officer's Salaries	\$ 1,945.00
Town Office Administrative Expenses	1,700.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	5,200.00
Social Security and Retirement Contributions	135.00
Police Department	250.00
Fire Department	1,500.00
Blister Rust-Moth Exterm. & Care of Trees	50.00
Insurance	3,000.00
Planning, Zoning & Building Inspector	478.78
Damages and Legal Expenses	1,000.00
Civil Defense	50.00
Health Dept.	595.00
Vital Statistics	15.00
Dump and Garbage Collection	2,200.00
Town Maintenance (Summer \$5600) (Winter \$3500)	9,100.00
Street Lighting	900.00
Gen. Expenses of Highway Department	2,500.00
Town Road Aid	578.26
Libraries	750.00
Old Age Assistance	500.00
Public Relief (Town Poor)	500.00
Memorial Day, Vet. Assoc., Old Home Day	125.00
Water Tub	50.00
Cemeteries	450.00
Advertising and Regional Associations	147.00
Payment of Debt (Principal \$6900) (Interest \$575)	7,450.00
Contingency Fund	250.00

Capital Reserve Fund - to be raised by taxation	500.00
Cutting Brush	<u>50.00</u>
 Total Town Appropriations	 \$42,094.04
 Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 296.00
Savings Bank Tax	275.00
Meals and Rooms Tax	1,746.00
Reimbursement a/c State and Federal lands	464.72
Revenue from Yield Tax Sources	682.00
Interest Received on Taxes and Deposits	750.00
Business Licenses, Permits and filing fees	75.00
Dog Licenses	140.00
Motor Vehicle Permit Fees	3,500.00
Rental of Town Property and Equipment	150.00
National Bank Stock Taxes	4.00
Resident Taxes retained	1,287.00
Highway Aid	3,296.00
Surplus	<u>2,500.00</u>
 Total Revenues and Credit	 \$15,165.72
 Net Town Appropriations	 \$26,928.32
Net School appropriations	56,847.84
County Tax Assessment	<u>4,594.06</u>
 Total of Town, School and County	 \$89,354.22
 Deduct: Reimb. a/c Property Exempted	
1970 Special Session	\$ 2,891.12
Add: War Service Tax Credits @ \$50.00 - 36	1,800.00
Add: Overlay	<u>2,491.00</u>
 Property Taxes to be raised	 \$89,770.10
 Taxes to be committed to Collector:	
Property Taxes	\$89,770.10
Less: War Service Tax Credits	<u>1,800.00</u>
 Net Property Taxes	 \$87,970.10
 Total Tax Commitment	 \$87,970.10
 Tax Rates	
Town--Approved by Tax Commission	\$3.50

SUMMARY INVENTORY OF VALUATION

Land - Improved - Unimproved	\$ 879,560.00
Buildings	1,623,400.00
Public Utilities	56,500.00
Mobile Homes	60,500.00
Boats and Launches	900.00
 Total Valuations before Exemptions	 \$2,620,860.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	1,500.00
 Libraries, Lands and Buildings	
Furniture and Equipment	1,000.00
 Fire Department, Land and Buildings	
Equipment	2,000.00
18,000.00	
 Highway Department, Land and Buildings	
Equipment	15,000.00
6,000.00	
 Schools, Land and Buildings	
	15,000.00
 Adams Land	
	25.00
 Miller Land (Gravel pit)	
	100.00
 Town Dump	
	100.00
 TOTAL	 \$88,725.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1971

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' salaries	\$ 2,215.00	\$ 2,215.00	\$ 2,099.82	\$ 115.18	
Town Officers' expenses	1,700.00	1,700.00	1,618.73	81.27	
Election and registration	100.00	100.00	81.10	18.90	
Town buildings	5,200.00	5,200.00	4,184.27	1,015.73	
Special Town Hall Fund		1,773.68	1,773.68		
Social Security	135.00	135.00	508.42		\$ 373.42
Police Department	250.00	250.00	86.30	163.70	
Fire: inc., forest fires	1,500.00	1,500.00	1,760.86		260.86
Insurance	3,000.00	3,000.00	2,154.35	845.65	
Cutting brush	50.00	50.00	50.56	.56	
Damages and legal expenses	1,000.00	1,000.00	852.50	147.50	
Civil Defense	50.00	50.00	35.00	15.00	
Health Dept., incl. hospitals	595.00	595.00	468.00	127.00	
Vital Statistics	15.00	15.00	8.50	6.50	
Water tub	50.00	50.00	35.00	15.00	
Town dump	2,200.00	2,200.00	1,464.68	735.32	
Road Maintenance-Summer	5,600.00	5,600.00	2,231.61	3,368.39	
Road Maintenance-Winter	3,500.00	3,500.00	6,241.27		2,741.87
Street lighting	900.00	900.00	789.19	110.81	
Gen. expenses highway dept.	2,500.00	2,500.00	3,768.29		1,268.29
Town road aid	578.26	578.26	505.98	72.28	
Libraries	750.00	750.00	594.37	155.63	
Old age assistance	500.00	500.00	351.44	148.56	
Town Poor	500.00	500.00	288.64	211.36	
Memorial Day	125.00	125.00	117.00	8.00	
Cemeteries	250.00	250.00	173.29	76.71	

Building Inspector, Planning & Zoning	478.78	478.78	
County tax	5,200.00	5,200.00	4,594.06
Interest (temporary loan)	300.00	300.00	169.17
Interest (notes and bonds)	275.00	275.00	323.34
Blister Rust	50.00	50.00	50.00
Advertising & Regional Assn.	147.00	147.00	147.00
Payment on debt	1,700.00	1,700.00	
Contingency Fund	250.00	250.00	250.00

TOTALS

\$41,664.04 \$43,437.72 \$39,227.02 \$8,904.04 \$4,693.34

STATEMENT OF BONDED DEBT

TOWN OF MARLOW

December 31, 1971

Showing Annual Maturities of Outstanding Bonds

FIRE TRUCK
SERIAL NOTES
1975
3 1/2 %

1972 #7	\$1,100.00
1973 #8	1,100.00
1974 #9	1,100.00
1975 #10	1,100.00
Total	\$4,400.00

SYMONDSVILLE BRIDGE
SERIAL NOTES
1974
6%

1972 #3	\$ 600.00
1973 #4	600.00
1974 #5	600.00
Total	\$1,800.00

REPORT OF TOWN CLERK

In account of Motor Vehicles:

Year 1970	\$ 57.27
Year 1971	4088.83
Year 1972	<u>48.82</u>

Cash Paid to Treasurer	\$4,194.92
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In account of Dog Licenses:

Year 1970:

14 Dogs at \$3.00	\$42.00
5 Dogs at \$6.00	30.00
1 Kennel License	13.00

Year 1971:

50 Dogs at \$2.00	\$100.00
5 Dogs at \$5.00	25.00
18 Dogs at \$3.00	54.00
4 Dogs at \$6.00	24.00
2 Kennel licenses at \$12.00	24.00
1 Kennel license at \$13.00	<u>13.00</u>

Total	\$325.00
Less fees retained	<u>20.00</u>

Cash paid to Treasurer	\$305.00
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UNPAID DOG LICENSES

Linwood Gorges	Francis Pockett
Victor May	Stanley Sanders, Jr.
Charles Champney, Sr.	Olive Elliott
William May	Charles Elliott
Clifton Chambers	Donald LeMoine

Margery G. Davis
Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966

DR.

Uncollected Head Taxes as of
January 1, 1971 \$10.00

TOTAL DEBITS \$10.00

CR.

Uncollected Head Taxes per
Collector's List-December 31, 1971 \$10.00

TOTAL CREDITS \$10.00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

DR.

Uncollected Head Taxes as of
January 1, 1971 \$5.00

TOTAL DEBITS \$5.00

CR.

Uncollected Head Taxes per
Collector's List-December 31, 1971 \$5.00

TOTAL CREDITS \$5.00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

DR.

Uncollected Head Taxes/January 1, 1971 \$295.00

Penalties Collected during 1971 25.00

TOTAL DEBITS \$320.00

CR.

Remittances to Treasurer:

Head Tax	\$250.00
Penalties	<u>25.00</u>
	\$275.00

Abatements during 1971 45.00

TOTAL CREDITS \$320.00

SUMMARY OF WARRANT
PROPERTY, POLL & YIELD TAXES
LEVY OF 1966

DR.

Uncollected Taxes as of January 1, 1971:

Poll Taxes	\$ 2.00
Yield Taxes	<u>228.07</u>

TOTAL DEBITS \$230.07

CR.

Uncollected Taxes per Collector's

List-December 31, 1971:

Poll Taxes	\$ 2.00
Yield Taxes	<u>228.07</u>

TOTAL CREDITS \$230.07

SUMMARY OF WARRANT
PROPERTY, POLL & YIELD TAXES
LEVY OF 1968

DR.

Uncollected Taxes as of January 1, 1971:

Yield Taxes	<u>\$156.39</u>
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TOTAL DEBITS \$156.39

CR.

Remittances to Treasurer:

Yield Taxes	\$103.78
Uncollected Taxes per Collector's List-December 31, 1971	
Yield Taxes	<u>52.61</u>
TOTAL CREDITS	\$156.39

SUMMARY OF WARRANT
PROPERTY, POLL & YIELD TAXES
LEVY OF 1969

DR.

Uncollected Taxes as of January 1, 1971:

Poll Taxes	\$ 2.00
Property Taxes	35.00

Payments during 1971:

Property Taxes	<u>33.32</u>
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TOTAL DEBITS \$70.32

CR.

Abatements made during 1971:

Property Taxes	\$33.32
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Uncollected Taxes per Collector's

List-December 31, 1971:

Poll Taxes	2.00
Property Taxes	<u>35.00</u>

TOTAL CREDITS \$70.32

SUMMARY OF WARRANT
PROPERTY, POLL & YIELD TAXES
LEVY OF 1970

DR.

Uncollected Taxes as of January 1, 1971:

Property Taxes	\$15,649.80
Poll Taxes	92.00
Yield Taxes	185.98
Interest collected during 1971	<u>924.45</u>

TOTAL DEBITS \$16,852.23

CR.

Remittances to Treasurer:

Property Taxes	\$15,464.80
Poll Taxes	76.00
Yield Taxes	185.98
Interest Collected	<u>924.45</u>

\$16,651.23

Abatements made during 1971:

Property Taxes	\$185.00
Poll Taxes	<u>16.00</u>

201.00

TOTAL CREDITS

\$16,852.23

SUMMARY OF WARRANT
PROPERTY, RESIDENT & YIELD TAXES
LEVY OF 1971

DR.

Taxes Committed to Collector

Property Taxes	\$87,970.10
Resident Taxes	2,250.00
National Bank Stock Taxes	<u>4.00</u>

\$90,224.10

Yield Taxes	818.58
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Added Taxes:

Property Taxes	\$ 1,668.80
Resident Taxes	<u>100.00</u>

1,768.80

Penalties Collected on Resident Taxes

16.00

TOTAL DEBITS

\$92,827.48

CR.

Remittances to Treasurer:

Property Taxes	\$65,355.38
Resident Taxes	1,690.00
National Bank Stock Taxes	4.00
Yield Taxes	818.58
Penalties on Resident Taxes	<u>16.00</u>

\$67,883.96

Discounts Allowed

1,313.96

Abatements made during Year:

Property Taxes	\$ 1,195.55
Resident Taxes	<u>100.00</u>

1,295.55

Uncollected Taxes per Collector's
List-December 31, 1971:

Property Taxes	\$21,774.01
Resident Taxes	<u>560.00</u>
	<u>22,334.01</u>
TOTAL CREDITS	\$92,827.48

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1971

DR.

	Tax Sale on Account of Levies of:		
	1970	1969	1968
Balance of Unredeemed Taxes January 1, 1971		\$2539.62	\$1166.97
Taxes Sold to Town during Current Fiscal Year	\$5401.40		
Interest Collected After Sale	66.82	144.68	194.91
Redemption Costs	<u>9.36</u>	<u>6.16</u>	<u>3.08</u>
TOTAL DEBITS	\$5477.58	\$2690.46	\$1364.96

CR.

Remittances to Treasurer During Year-Redemptions	\$3814.99	\$1305.22	\$1059.00
Interest and Costs	76.18	150.84	197.99
Abatements During Year	24.74		
Deeded to Town	102.76	70.27	107.97
Unredeemed Taxes at close of Year	<u>1458.91</u>	<u>1164.13</u>	
TOTAL CREDITS	\$5477.58	\$2690.46	\$1364.96

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	<u>1970</u>	<u>1969</u>
Atkinson-Davis Corp.	\$ 282.53	\$ 172.55
Carlisle, Dale & Carol	12.99	
Chambers, Clifton & Elizabeth		196.99
Champney, Mary, Estate of	44.23	30.45
Davis & Symonds Lumber Co.		513.60
Elliott, James	102.76	
Forbes, Roxie	186.41	
Lohman, Howard	39.39	
May, Victor & Florence	87.15	

Miller, Robert	24.72	
Pockett, Francis & Carolyn	278.41	
Pollard, Franklyn & Leona	161.29	142.57
Skullen, James & Beatrice	165.22	
Wilbur, Mildred	29.58	
Willis, George & Mabel	44.23	41.31
	\$1458.91	\$1164.13

UNCOLLECTED HEAD & POLL TAXES December 31, 1971
LEVY OF 1966

	<u>HEAD</u>	<u>POLL</u>
Rose, Emmanuel	\$5.00	\$2.00
Stone, George	5.00	
LEVY OF 1969		
Blood, Ella	5.00	2.00

UNCOLLECTED YIELD TAXES AS OF December 31, 1971
LEVY OF 1966

Birmingham, Walter	\$228.07
Starkey, Roger	52.61

UNCOLLECTED RESIDENT TAXES AS OF December 31, 1971
LEVY OF 1971

Adams, Raymond	\$10.00
Briggs, Harry, Jr.	10.00
Briggs, Barbara	10.00
Bascom, Douglas	10.00
Bascom, Barbara	10.00
Bates, Christie	10.00
Champney, Charles, Sr.	10.00
Champney, Loretta	10.00
Champney, Donna Jean	10.00
Champney, James, Jr.	10.00
Dimlich, S. Chester	10.00
Dimlich, Veronica	10.00
Dunton, James	10.00
Dunton, Minnie	10.00
Elliott, James, Sr.	10.00
Elliott, Katherine	10.00
Elliott, David	10.00
Elliott, Gloria	10.00
Finch, Angie	10.00
Fogg, Cynthia	10.00
Hartwell, Hubert	10.00
Hartwell, Marie	10.00

Haybeck, Walter, Sr.	10.00
Haybeck, Anna	10.00
Huse, Timothy	10.00
Haybeck, Walter, Jr.	10.00
Lake, Ronald	10.00
Lake, Dolores	10.00
LeMoine, Donald	10.00
LeMoine, Phyllis	10.00
May, Victor	10.00
May, Lorraine	10.00
May, William	10.00
May, Florence	10.00
Parker, Mark	10.00
Parker, Beverly	10.00
Pockett, Francis	10.00
Pockett, Caroline	10.00
Prentiss, Gerald	10.00
Prentiss, Deloris	10.00
Pollard, Franklyn	10.00
Pollard, Leona	10.00
Pletzner, Henri, Jr.	10.00
Sanders, Hartley	10.00
Sanders, Judith	10.00
Sanders, Stanley, Jr.	10.00
Sanders, Deloris	10.00
St. Cyr, Donald	10.00
Venne, Francis	10.00
Venne, Jeanette	10.00
Willis, William	10.00
Whittet, Gregory	10.00
Whittet, Shirley	10.00
Wilder, Terry L.	10.00
Wilder, Jane D.	<u>10.00</u>

\$560.00

UNCOLLECTED PROPERTY TAXES December 31, 1971
LEVY OF 1969

Venne, Francis	\$35.00
LEVY OF 1971	
Adams, Raymond & Anna	\$ 66.50
Bascom, Douglas & Barbara	316.40
Boudreau, Margaret R.	353.50
Briggs, Harry C., Jr.	154.00
Barry, Robert S. & Billie J.	356.00
Chambers, Clifton & Elizabeth J.	379.05
Champney, Harold R. & Joyce	68.49
Bal.	

Champney, James E., Jr. & Donna		153.30
Clough, Bessie M.		292.60
Davis, Chester & Ella		550.90
Davis, Gordon G. & Anne C.	Bal.	55.12
Davis, Richard & Margery, Etal.		49.00
Dimlich, S. Chester & Veronica		258.70
Elliott, David & Gloria		136.50
Elliott, Donald & Beverly		297.50
Elliott, Guy & Rebecca	Bal.	237.30
Elliott, James		87.50
Elliott, Olive		175.00
Finch, Clinton		7.00
Finch, Wallace, Estate of		449.75
Foote, Thomas E.	Bal.	50.00
Forbes, Roxie A.		322.70
Green, Arthur		75.60
Harders, Eugene W.		753.95
Hartwell, Hubert, III & Marie		368.90
Haybeck, Walter, Sr. & Anna		199.90
Johnson, Lillian, Estate of	Bal.	270.20
Jacobson, Howard A. & Alta E.		1046.50
May, Victor & Florence		73.50
Miller, Robert		17.50
May, Victor & Lorraine		95.90
Nichols, Algene	Bal.	107.50
Parker, Mark		119.00
Perry, Blanche		175.00
Pockett, Francis & Carolyn D.		245.00
Pollard, Franklyn & Leona		140.00
Prentiss, Clark		196.00
Reno, Earl & Jeanette	Bal.	45.80
Sanders, Stanley, Sr. & Grace M.	Bal.	80.50
Strickland, Martha		213.50
Willis, George & Mabel		35.00
Wingham, Dana		129.50
Wilder, Terry L. & Jane D.		297.50
Aldrich, Norris & Dorothy		385.00
Allison, Charles & Carol		25.20
Atkinson-Davis Corp.		383.60
Balla, Ralph & Ruth		315.00
Balla, Ralph		56.00
Bianco, Costanzo, Etal.		60.90
Baumann, Fred J. & Lorraine		353.50
Bogart, Joseph K. & Audrey S.		427.00
Brown, Karl P., Trustee		117.60
Bearce, Claudette		227.50
Baker, Stanley & Pauline A.		29.40

Carlisle, Dale & Carol	11.20
Champney, Mary, Estate of	35.00
Cole, Theodore S.	448.00
Davis, Ethel	84.00
DeBoalt, Richard F. & Barbara L.	310.10
Donlin, Francis X & Schewin, Paul D.	42.00
Downey, Robert	105.00
Davis Alaiyo Lumber Co., Inc.	133.00
D'Addeo, Frank & Mildred	54.60
Davis & Symonds Lumber Co., Inc.	32.20
Dowd, James & Lois F.	21.00
Echo Lake Realty Co.	876.40
Evans, Harlon P. & Geraldine P.	Bal. 47.20
Feuer, Joshua	374.50
Foster, Kenneth, Etal.	175.00
Fiderio, Charles & Shirley	579.60
Fowler, Dorothy	175.00
Fogg, William R. & Cynthia	140.00
Hoar, Warren G. & Barbara M.	248.50
Hoyt, Edmund J. & Ruth A.	245.00
Hull, Dorothy C.	129.50
Jernberg, Ralph T.	95.20
Johnson, Robert & Anna	336.00
Karl, Robert & Dorothea A.	364.00
Kinson, David	25.20
Kinson, David & Harold	210.00
Kinson, Harold & Mildred	Bal. 28.00
Kerber, Paul F. & Evelyn E.	378.00
Kugler, Robert S. & Bettina J.	42.00
Lizotte, Roger E. & Lauar L.	40.25
Lent, Walter B. & Helen L.	455.00
Lohman, Kenneth H. & Dorothy A.	266.00
Lohman, Howard	25.90
Martin, Donald & Orella	119.35
Melanson, Patrice	77.00
McDougle, Margaret M.	68.60
Masse, Chas. R. & Kathleen A.	156.80
N. H. Electric Co-operative, Inc.	Bal. 4.55
N. H. Timber Owners	49.00
O'Hara, Patrick	79.10
Omundson, Richard E. & Dorothy H.	210.00
Parker, Walter B.	324.80
Potter, Donald Ross	262.50
Rhodes, E. Everett & Margaret C.	480.20
Skullen, James D. & Beatrice C.	143.50
Smith, Waverly O. & Viola A.	52.50
Smith, Abbott R. & Lorraine R.	350.00

Shoreham Beach, Inc.	749.00
Stanley, Herbert & Mildred	28.00
Whyte, Alden W.	168.00
Wilbur, Mildred	<u>35.00</u>
	\$21774.01

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1971 on account of levies of 1966, 1968, 1969, 1971 are correct to the best of my knowledge and belief.

Margery G. Davis
Tax Collector

REPORT OF TOWN TREASURER

Cash on hand January 1, 1971		\$ 36,436.97
Town of Lempster - road care		230.00
Keene National Bank - temporary loans		20,000.00
Keene National Bank - transfer from Duncan Fund acc't		2,608.56
Cheshire County Savings Bank-interest on savings acc't		470.04
Cheshire County Savings Bank-transfer, Town Hall Fund		1,989.05
Treasurer, State of New Hampshire		
State & Fed. Forest Res. Lands reimb.	\$ 464.72	
Bounties	29.00	
R.S.A. 31-A:4, 31-A:5 Return of Revenue		
to Towns & Cities (BPA)	2,891.12	
Forest Fire Bills to Towns	121.43	
Class V Highway	2,774.55	
Int. & Div. Tax & Savings Bank Tax	571.44	
Highway Subsidy to Towns	3,296.17	
Room and Meals Tax	1,746.07	
Emergency Employment Act	594.00	
Gas Tax Refund	<u>13.21</u>	12,501.71
Margery G. Davis, Town Clerk-dog licenses		305.00
Margery G. Davis, Town Clerk-motor vehicle licenses		4,194.92
Margery G. Davis, Tax Collector-taxes		84,880.65
Margery G. Davis, Tax Collector-tax sales redeemed		6,604.22
Selectmen:		
Pistol permits	\$14.00	
Powder permits	4.00	
Building permits	40.00	
Junk yard permit	<u>25.00</u>	83.00
Trustees of Trust Funds-rental of lawn mower		30.00
Ivan Huntley, Sexton-sale of cemetery lots		30.00
Charles & Rose Elliott-part payment on property bought by town for taxes		200.00
Refunds:		
Burns & Masiello	\$17.60	
R.N. Johnson	7.07	
Northeastern Culvert	<u>24.60</u>	<u>49.27</u>
TOTAL RECEIPTS		\$170,613.39
Less: Payments made on Selectmens orders		<u>115,473.53</u>
BALANCE		\$ 55,139.86
Other Assets:		
Keene National Bank (Duncan Fund account)	\$2,266.50	
	Marguerite A. Rhoades, Treasurer	

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS' SALARIES

Selectmen:

Allan W. Plumb, Sr., Chmn.	\$400.00
Ernest P. Knight	325.00
James C. Tillinghast	325.00

Tax Collector:

Margery G. Davis	325.00
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Town Clerk:

Margery G. Davis	125.00
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Town Treasurer:

Marguerite A. Rhoades	100.00
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Chief of Police:

Ralph R. Winham	100.00
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Town Constable:

Ronald Lake	75.00
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Dog Constable:

Ronald Lake	35.00
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Town Auditor:

Hester E. Huse	75.00
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Building Inspector:

Arthur Huse	50.00
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Sexton:

Ivan Huntley	225.00
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Overseer of Poor

Nelda Gorges	35.00
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Health Officer:

Ralph R. Winham	20.00
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\$ 2,215.00

TOWN OFFICERS' EXPENSES

Rena M. Houle, Reg. of Deeds	\$ 66.35
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Bettina B. Adams, Dues, N. H. Clerks and Tax Collectors Associations	6.00
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N. H. Tax Collectors Association, Dues	5.00
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Association N. H. Assessors, Dues	5.00
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N. H. Municipal Association, Dues	50.00
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New England Telephone	132.66
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Thomas F. Foote, telephone	1.34
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State of New Hampshire, boat slips	2.10
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Chases' Inc., supplies	160.73
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State Tax Commission, Statute books	7.75
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Margery Davis, expenses	667.13
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Marguerite A. Rhoades, expenses	15.96
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Allan W. Plumb, Sr., Tax meeting expenses	104.57
Hester Huse, Clerical work, auditors expense	14.75
John Pockett, delivering Town Reports	6.00
Cecile Holden, mailing Town Reports	34.50
James Tillinghast, expenses	12.80
Ronald G. Lake, expenses dog constable	47.24
Gulf Oil Corp., gasolene	13.83
Wheeler and Clark, dog tags	12.75
Homestead Press, tax bills	43.00
G. H. Tilden, supplies	21.22
D. Reed Chaplin, mortgage list	99.00
Postmaster, Marlow, N. H., postage	79.65
Branham Publishing Co., auto book	<u>9.40</u>
	1,618.73

ELECTION AND REGISTRATION

Gordon Davis, Moderator	\$10.00
Marguerite A. Rhoades, Supervisor of checklist	23.70
Ralph R. Winham, Supervisor of checklist	23.70
Sidney O. Davis, Supervisor of checklist	<u>23.70</u>
	81.10

TOWN BUILDINGS

Suburban Propane, bottle gas	\$ 104.72
Public Service Co. of N. H., electricity	244.13
Marlow P. T. A., plywood	32.00
Allan Plumb, Jr., cleaning and maintenance	36.00
Cheshire Oil Co., fuel oil	701.66
Cota & Cota, Inc.	131.69
Marlow Supply, Inc.	140.59
Sweeney Electric, batteries, Town Hall	14.50
George Sanders, Jr., cleaning Town Hall	2.50
Allan Plumb, Jr., cleaning and maintenance	9.25
Ernest Knight, repairs	13.50
Robert Perkins, cleaning Town Hall	2.25
Marlow Supply, Town Garage & Fire Station	<u>2,751.48</u>
	4,184.27

SPECIAL TOWN HALL FUND

Ronald E. Gorges	\$3,751.50
Balance 1970 Appropriation	<u>1,977.82</u>

1,773.68

POLICE DEPARTMENT

Ralph R. Winham, expenses	\$43.20
Ronald G. Lake, expenses	<u>43.10</u>

.86.30

FIRE DEPARTMENT

Marlow Supply, materials and supplies	\$963.45
S.W. New Hampshire Fire Mutual Aid, dues	62.60
Gulf Oil Corp., gasoline	68.34
Blanchard Associates, Inc.	133.85
Charles Strickland, Fire Warden	204.60
Johnson Communications Co., radio repairs	22.54
Marlow Grocery, batteries, baking soda	5.76
Benner Electronic Service, Inc.	101.80
S & J Auto Parts, supplies	19.77
Sanel Auto Parts, paint and oil	38.95
Cheshire Oil Co., moving furnace	<u>139.20</u>
	1,760.86

INSURANCE

Burns & Masiello	2,154.35
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CIVIL DEFENSE

Cecil A. Benson, expenses	35.00
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HEALTH AND HOSPITAL

Elliot Community Hospital	\$351.00
Monadnock Family & Mental Health Service	<u>117.00</u>
	468.00

TOWN DUMP

Thomas Foote, maintenance	\$ 30.00
Hartley Sanders, Trucking	116.00
Jack Strickland, dump fire	40.96
George Sanders, Jr., dump fire	56.56
Allan Plumb, Jr., dump fire	49.62
Robert Perkins, dump fire	12.80
Harold Champney, dump fire	61.86
S. Chester Dimlich	19.20
Marlow Supply, keys	1.44
R.N. Johnson, bulldozer	47.30
Stanley D. Sanders, Sr., gravel	51.00
James Champney, Sr., labor	19.09
Florence M. Nichols, care of dump	<u>958.85</u>
	1,464.68

BOUNTIES

Harold Champney	\$1.00
Roy Willis	2.00

Robert Perkins	5.00	
David Plumb	2.50	
John Perkins	1.00	
Catherine Perkins	3.00	
Norman Fever	1.00	
Richard Bascom	2.00	
John Pockett	2.00	
Adrian Dimlich	.50	
Ronald Lake	.50	
Douglas Bascom	<u>4.00</u>	24.50

TOWN HIGHWAY MAINTENANCE

Summer Maintenance

R. N. Johnson, mowing	\$ 359.24	
Stanley D. Sanders, Jr., Hauling sand	138.60	
Ray Road Signs, signs	29.88	
Roland Rose, sand	58.20	
Charles Champney, Labor	127.27	
Harold Champney, Labor	4.27	
James Champney, Sr., Labor	240.33	
John McKusick, Labor	10.66	
George Sanders, Jr., Labor	54.86	
Stanley D. Sanders, Jr., Labor	<u>1,208.30</u>	2,231.61

Winter Maintenance

Thomas F. Foote, Plowing	\$ 537.75	
Donald Elliott, Plowing corners	100.00	
Henri Pletzner, Plowing	80.00	
Stanley D. Sanders, Jr., Plowing	306.27	
Gerald Knicely, Plowing	550.00	
Hartley Sanders, Tractor hire	47.10	
Merrimack Farmers Exchange, chloride	330.00	
R.C. Hazelton Co., Inc., Plow	1,135.00	
Cheshire Oil Co., Inc., Hyd. Fluid	28.75	
Berton F. Strickland, Labor	258.00	
Thomas F. Foote, Labor	524.45	
Joseph N. Fever, Labor	524.26	
Henri E. Pletzner, Labor	17.06	
Ronald Lake, Labor	17.06	
Alan W. Plumb, Jr., Labor	11.38	
Alan W. Plumb, Sr., Labor	5.69	
Harold St. Cyr, Labor	11.38	
Jack Strickland, Labor	15.17	
Harold C. Champney, Labor	24.65	
Charles Elliott, Labor	24.65	
Charles Strickland, Labor	36.02	

James Champney, Jr., Labor	73.46
George Sanders, Jr., Labor	63.28
John Perkins, Jr., Labor	236.78
Stanley D. Sanders, Jr., Labor	801.37
James Champney Sr., Labor	<u>482.34</u>
	6,241.87

General Expenses of Highway Department

Charles Strickland, Marlow Garage	\$1,492.56
Johnson Motor Parts Inc., Parts	3.32
James C. Tillinghast, Tire	7.00
Montgomery Ward, Battery	22.45
S & J Auto Parts, Truck starter	15.91
Gulf Oil Corp., gasoline	567.81
Jordan Milton Machine Co., generator	52.41
Columbia Steel Co., snowplow edges	373.86
Stanley D. Sanders, Jr., Misc.	22.28
R.C. Hazelton Co., Inc., repairs	45.10
Cheshire Oil Co., Inc., supplies	35.30
R.N. Johnson, Misc.	26.60
Arthur Whitcomb Inc., steel	71.95
Berton F. Strickland, repairs	283.00
Hyd. Jack Service, Ram cylinders	102.00
Sanel Auto Parts, Inc., parts	101.54
Parker Garage, road service	15.00
Hills Welding Shop, steel	39.00
Thomas F. Foote, repairs	5.00
Agway Petroleum Corp., antifreeze	5.40
R.W. Payne, Inc., steel	147.00
Bergevin's Truck Sales, Inc., parts	74.61
Marlow Supply Inc., supplies & parts	<u>169.19</u>
	3,768.29

Town Road Aid - Class V

T. R. A.	505.98
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Gas Tax

Stanley D. Sanders, Jr., labor	\$ 528.03
Hartley Sanders, labor	27.73
James Champney Sr., labor	244.67
Richard Elliott, labor	118.47
Henry Champney, labor	17.06
John McKusick, labor	8.53
Allan W. Plumb, Jr., labor	8.53
Charles Champney, labor	138.34
Charles Elliott, labor	8.53
Hartley Sanders, tractor hire	926.95
Stanley D. Sanders, Jr., trucking	505.10
R.W. Payne Inc., equipment rental	290.50

Knight Trucking, hauling gravel	223.30
John R. Burroughs Trucking, blasting	230.25
Ella Nichols, gravel	130.50
R. N. Johnson, tractor hire	1,859.81
Geraldine Bernard, gravel	156.90
N. E. Culvert Co., culverts Reed Road	1,108.56
Treasurer State of N. H., over draft	118.63
Fred G. Porter, bulldozer & shovel hire	<u>312.10</u>
	6,962.49

Street Lighting

Public Service Co. of N. H.	789.19
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LIBRARY

Sharon McKusick, Treas., Books, etc.	\$200.00
Marguerite A. Rhoades, salary	<u>394.37</u>
	594.37

OLD AGE ASSISTANCE

State of New Hampshire	351.44
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MEMORIAL DAY

Gregg Strickland Post	117.00
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CEMETERY

Marlow Garage, repairs lawnmower	\$ 15.00
Tucker's Power Equipment Ctr., new lawnmower and oil	145.25
Marlow Supply, materials, hearse house	<u>13.04</u>
	173.29

SOCIAL SECURITY & FEDERAL TAX

State of New Hampshire	508.42
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REGIONAL ASSOCIATION

Monadnock Region Association	147.00
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TAXES BOUGHT BY TOWN

Margery G. Davis, Tax Collector	5,401.40
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BLISTER RUST CONTROL

State of New Hampshire	50.00
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INTEREST

Serial Bonds, Fire Truck	\$179.34
Symondsville Bridge	144.00
Tax Anticipation Note	<u>169.17</u>
	492.51

DAMAGES AND LEGAL EXPENSES

Cheshire County Humane Society, stray dog	\$ 10.00
Sentinel Printing Co., Town Reports	520.00
Harry G. Lichman, Legal services	131.40
Lewis A. McMahon, Legal services	165.10
Margery G. Davis, expenses	<u>26.00</u>
	852.50

COUNTY TAX

Cheshire County Treasurer	4,594.06
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CUTTING BRUSH

Charles Strickland	50.56
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VITAL STATISTICS

Margery G. Davis	8.50
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WATER TUB

Harold Champney, services	35.00
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SCHOOL DISTRICT

Martha Strickland, Treasurer 1970-71	\$42,766.30
1971-72	<u>7,800.00</u>
	50,566.30

STATE HEAD TAX

State of New Hampshire, Previous Year	247.00
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RESIDENT TAX

State of New Hampshire	270.00
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TRUST FUNDS

Capital Reserve, Highway Equipment Fund	500.00
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TOWN POOR

First National Store, Keene, N.H. 288.64

TEMPORARY LOANS

Keene National Bank 10,000.00

NOTES - LONG TERM

Keene National Bank 1,700.00

EMERGENCY EMPLOYMENT ACT

Marlow School District 297.00

GRAND TOTAL

 \$115,473.53

REPORT OF MARLOW TOWN LIBRARY

The Marlow Town Library at last has a permanent home. The re-modeling is now complete. The library patrons now have a pleasant cheerful place to go to browse or borrow books, records, and magazines.

We are fortunate to have a Librarian who is taking all available courses in Library Techniques. These are offered by the N.H. State Library and the University of New Hampshire. They are given at Keene State College. She has completed her fourth course and will take another in the spring.

National Library Week was observed with an open house. Miss Ann Kraus of the N.H. State Library, Margaret Perry & Kay Crosby of the Keene Bookmobile office were our honored guests. Many townspeople and friends from neighboring towns were present.

Our annual book sale was held in August. A flea market was sponsored by the library at the same time. Various organizations and individuals made this event a success.

We have added 294 books to our collection this year. We have a small record collection started and hope to increase this during the year. We have many new borrowers coming to the library to use these new books.

On January 1, 1972 the Trustees increased the hours of the library. The new schedule is Monday's 6-8 p.m. and Thursday's from 1-3 pm and 6-8 p.m. The Marlow School pupils also started using the library Thursday afternoons on a regular schedule.

We extend our thanks to all who donated books, magazines, records and encyclopedias to our library.

Respectfully submitted,

Francis R. Strickland, Chmn.
Board of Trustees

MARLOW TOWN LIBRARY

TREASURER'S REPORT

Balance as of January 1, 1971	\$195.77
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Receipts:

Town appropriation	\$200.00
Trust Fund	2.54
Sale of Writing Paper	10.00
Sale of Old Books	45.96
Miscellaneous*	<u>58.50</u>
	<u>\$512.77</u>

TOTAL RECEIPTS	\$512.77
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Expenditures:

New Books	\$193.85
Supplies	28.34
State Aid	122.88
Miscellaneous**	<u>118.09</u>

TOTAL EXPENDITURE S	\$463.16
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Balance as of December 31, 1971	\$49.61
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*Sale of Shelving	\$35.00	**Curtain material	\$ 14.86
Donation	11.00	Paint	<u>103.23</u>
Library Pictures	<u>12.50</u>		\$118.09
	\$58.50		

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1971

Created	Fund	Donor	Purpose	Principal		Income		Expended		Balance	
				1970	1971	1970	1971	1970	1971	Income	Balance
12/28/37	William Abbott	Abbot Heirs	Care Cemetery Lot	\$100.00	\$24.21	\$ 6.34	\$ 5.00	\$ 6.34	\$ 5.00	\$ 25.55	
7/3/28	W. H. Angleton	Estate W. H. Angleton	Care Cemetery Lot	100.00	24.90	6.37	4.00	24.90	4.00	27.27	
2/26/70	C. R. Andreins	R. Ellis-E. Ellis	Care Cemetery Lot	100.00	.17	5.10	2.00	.17	2.00	2.93	
4/15/52	Dalton Ayer	Same	Care Cemetery Lot	200.00	41.84	12.36	10.00	41.84	10.00	44.20	
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	100.00	27.06	6.49	4.00	27.06	4.00	29.55	
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	300.00	130.07	22.01	15.00	130.07	15.00	137.08	
4/3/22	Sarah A. Burnap	Same	Care Cemetery Lot	250.00	115.96	18.74	15.00	115.96	15.00	119.70	
2/24/17	Julia A. Buss	Same	Care Cemetery Lot	100.00	25.88	6.44	4.00	25.88	4.00	28.32	
7/22/49	Clarence L. Buswell	G. B. Little & T. L. Newcomb	Care Cemetery Lot	200.00	48.38	12.70	9.00	48.38	9.00	52.08	
10/15/54	Buswell & Lawrence	Ray Lawrence	Buswell & Lawrence Cem. It.	100.00	25.93	6.44	4.00	25.93	4.00	28.37	
10/1/42	William H. Campbell	Est. W. H. Campbell	Care Cemetery Lot	100.00	22.57	6.27	5.00	22.57	5.00	23.84	
10/28/39	Geo. W. Clyde	Same	Care Cemetery Lot	200.00	58.62	13.22	10.00	58.62	10.00	61.84	
5/21/38	Adella Lewis Cook	Same	Care Dudley Lewis Lot	100.00	33.39	6.81	5.00	33.39	5.00	35.09	
9/20/67	Dillant - Coddling	Mrs. Ernest Coddling, Sr.	Care Dillant-Coddling Lot	100.00	4.75	5.34	5.00	4.75	5.00	5.09	
9/27/42	Arthur M. Davis	Same	Care Isiah Davis Lot	100.00	19.05	6.08	4.00	19.05	4.00	21.13	
3/2/62	Henry Dodge	Charles Dodge	Care Henry Dodge Lot	150.00	38.00	9.60	7.00	38.00	7.00	40.60	
4/5/26	Downing	Mary L. Downing	Care Cemetery Lot	185.00	60.72	12.57	10.00	60.72	10.00	63.24	
7/30/37	H. D. Dunn	Same	Care Cemetery Lot	500.00	215.16	36.63	30.00	215.16	30.00	221.79	
7/5/38	Charles M. Elliott	Same	Care Cemetery Lot	100.00	2.69	6.48	5.00	2.69	5.00	28.38	
1/24/61	Guy Elliott	Eleanor Thompson	Care Cemetery Lot	100.00	21.43	6.20	5.00	21.43	5.00	22.63	
4/6/46	Lucius P. Farley	E. B. Farley	Care Cemetery Lot	150.00	36.57	9.53	7.00	36.57	7.00	39.10	
3/2/45	Farley-Brackett	Same	Care Cemetery Lot	150.00	37.32	9.57	8.00	37.32	8.00	38.89	
10/28/43	Edgar Farnum	Henry Farnum	Care Cemetery Lot	100.00	27.66	6.51	4.00	27.66	4.00	30.17	
11/21/00	Jacob Foster	Same	Care Cemetery Lot	50.00	10.46	3.05	2.00	10.46	2.00	11.51	
11/3/65	Carl Fox	Edith Fox	Care Cemetery Lot	200.00	23.86	11.44	10.00	23.86	10.00	25.30	
1/2/31	Perley E. Fox	Same	Care Cemetery Lot	101.53	18.96	6.16	4.00	101.53	4.00	21.12	
4/8/39	Charlotte B. French	Same	Care Cemetery Lot	100.00	27.02	6.49	5.00	27.02	5.00	28.51	
6/22/64	Clyde French	Leland French	Care Cemetery Lot	300.00	60.96	18.46	15.00	60.96	15.00	64.42	
3/4/55	William Friend	Fred & Ethel Friend	Care Cemetery Lot	100.00	33.28	6.81	4.00	33.28	4.00	36.09	
6/10/37	Edith C. Gee	Same	Care Cemetery Lot	300.00	72.87	19.09	15.00	72.87	15.00	76.96	
10/30/61	Eldridge Gee	Eliza Gee	Care Cemetery Lot	300.00	82.58	19.57	15.00	82.58	15.00	87.15	
2/23/27	Maria A. Giffin	Same	Care Cemetery Lot	500.00	217.06	36.74	30.00	217.06	30.00	223.80	
5/20/60	Chas. & Lydia Greene	Bessie M. Green	Care Cemetery Lot	150.00	47.10	10.07	8.00	47.10	8.00	49.17	
9/21/57	Leon J. Hardy	Heirs L. J. Hardy	Care Cemetery Lot	200.00	35.23	12.05	10.00	35.23	10.00	37.23	
12/9/32	C. B. Howard & Cornet Band	Same	Support of Library	50.00	2.54			2.54			

Created	Fund	Donor	Purpose	Principal			Balance		
				1970	1971	1971	1970	1971	1971
12/14/31	Clarence B. Howard	Est. C.B. Howard	Care Cemetery Lot	100.00	10.36	5.65	4.00	12.01	
11/1/07	J. M. Howard	Same	Care Cemetery Lot	200.00	85.53	14.59	9.00	91.12	
4/15/28	Leora Howard	Same	Care Pitcher Lot	200.00	52.16	12.90	10.00	55.06	
2/23/27	Mary E. Howe	Same	Care Cemetery Lot	125.00	50.60	8.97	6.00	53.57	
3/8/54	Fred & Irene Huntley	Est. F. Huntley	Care Cemetery Lot	250.00	74.80	16.63	10.00	81.43	
7/10/40	Orison C. Huntley	Est. O.C. Huntley	Care Cemetery Lot	100.00	30.73	6.68	5.00	32.41	
12/12/42	Franklin & Manley Jones	Ellen Jones	Care Cemetery Lot	100.00	30.52	6.67	4.00	33.19	
6/28/34	Sarah I. Jones	Same	Care J. F. Jones & G.D. Morrison Lots	200.00	44.63	12.51	10.00	47.14	
3/10/27	Stephen C. Joslin	Ellen A. Johnson	Care Cemetery Lot	100.00	16.07	5.93	4.00	18.00	
6/22/64	Lillian Johnson	Estate L. Johnson	Care Cemetery Lot	200.00	34.59	11.99	8.00	38.58	
10/30/61	Emery A. Knight	Same	Care Emery A. Knight & Nathaniel Knight Lots	200.00	47.46	10.64	9.00	51.10	
1/5/39	Melburne E. Knight	Same	Care Benjamin Knight & Ira Knight Lots	200.00	59.09	14.25	10.00	62.34	
11/27/59	Lester & Florence Knight	Heirs of L. & F. Knight	Care Cemetery Lot	150.00	50.78	10.26	9.00	52.04	
11/27/59	Milan & Vesta Knight	Heirs of L. & F. Knight	Care Cemetery Lot	150.00	44.65	9.95	9.00	45.60	
4/22/42	Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	50.00	13.54	3.25	2.00	14.79	
4/22/42	Clarence A. Lewis	Alice Lewis Farley	Care Cemetery Lot	50.00	14.74	3.31	2.00	16.05	
3/16/54	George C. Lewis	Ethel Lewis	Care Cemetery Lot	150.00	34.77	9.45	7.00	37.22	
3/2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care Wm. & Mary & Zilla & Eldora Lewis lots	300.00	82.25	19.58	15.00	86.83	
2/26/70	Harry A. Loveren	M. Loveren & A.M. DuBois	Care Geo. & Merle Lowell Lot	150.00	1.74	7.75	4.00	5.49	
1/28/54	Harry Lowell	Same	Care Lowell Lot	200.00	48.83	12.73	10.00	51.56	
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	100.00	19.05	6.08	4.00	21.13	
1/11/34	Mary R. Lowell Judd	Same	Care Cemetery Lot	300.00	80.81	19.49	15.00	85.30	
11/3/65	Fred Messenger	Vona Hourtton	Care Cemetery Lot	100.00	10.77	5.67	4.00	12.44	
5/20/53	Henry C. Mosher	Lizzie M. Mosher	Care Cemetery Lot	100.00	33.53	6.83	5.00	35.36	
11/5/59	Walter L. Nichols & L. & E. Mosher	I. & E. Mosher	Care Cemetery Lot	100.00	27.18	6.49	5.00	28.67	
12/23/66	Harry Orr	Same	Care Cemetery Lot	300.00	17.23	16.23	15.00	18.46	
12/31/64	Waldo & Marion Perkins	Est. of M. Perkins	Care Cemetery Lot	300.00	51.17	17.99	15.00	54.16	
12/8/67	John Peterson	Marie Peterson	Care Cemetery Lot	100.00	4.33	5.32	4.00	5.65	
3/29/43	Elbridge Phelps	A.W. & Sara E. Phelps	Care Cemetery Lot	100.00	19.66	6.10	4.00	21.76	
9/27/43	George S. Phelps	Frank B. & Mary Gilman	Care Cemetery Lot	100.00	21.15	6.19	4.00	23.34	
4/1/27	Julius Pleitner	Lucey Pleitner Daley	Care Cemetery Lot	100.00	24.45	6.36	4.00	26.81	
3/14/45	Priest & Carpenter	Evelyn Carpenter	Care O.F. Carpenter Lot	100.00	25.88	4.00	6.44		

10/1/23	Geo. E. Reed	Same	Care Cemetery Lot	200.00	256.31	23.33	279.64
10/30/37	Joseph L. Reed	Same	Care Cemetery Lot	100.00	24.18	6.34	26.52
11/15/27	S. P. Richardson	Same	Care Cemetery Lot	100.00	26.90	6.48	29.38
8/21/45	Robb Petts	Dr. W.M. Robb	Care Cemetery Lot	150.00	36.49	9.54	39.23
11/20/53	Orville Rogers	Ada A. Scott	Care Cemetery Lot	100.00	29.54	6.61	4.00
12/30/33	Della A. Russell	Est. D.A. Russell	Care Stone Lot	100.00	13.59	5.80	4.00
7/1/44	Hiram F. Russell	Same	Care Cemetery Lot	100.00	28.58	6.57	5.00
3/24/44	Sabin Fund	Mrs. M. H. Green	Care Cemetery Lot	100.00	29.91	6.63	5.00
7/31/56	Mrs. H.D. Sanders	H. I. Sanders	Care Cemetery Lot	150.00	27.20	9.05	6.00
5/6/63	Elsie Sargent	Same	Care C. & H.G. Elliott & W. & M. Gray Lots	300.00	43.76	17.58	15.00
12/14/35	Mary E. Sargent	Same	Care Calvin William Lot	136.18	39.64	8.98	5.00
2/23/27	E. D. Shepardson	Same	Care Cemetery Lot	150.00	54.25	10.23	8.00
4/22/42	H. E. Spaulding	Est. H. E. Spaulding	Care Cemetery Lot	100.00	28.70	6.51	4.00
10/29/41	May L. Sperling	Est. H. E. Spaulding	Care Herman Farmum Lot	100.00	21.37	6.19	5.00
3/3/60	Chester Strickland	Est. C.B. Strickland	Care Cemetery Lot	150.00	9.52	8.15	6.00
2/9/34	L. D. Tinker	George Goodridge	Care L.D. Tinker Lot	200.00	63.96	13.50	10.00
2/16/31	Town School Fund	Sale of School Lots	School Maintenance	1,005.25	51.45	51.45	56.68
2/6/30	H. F. Towne	Same	Care Cemetery Lots	200.00	58.81	13.23	10.00
2/23/27	Hosea Towne	Est. H. Towne	Care Cemetery Lot	50.00	19.78	3.55	2.00
3/18/41	Washburn-Booth	D. R. Washburn	Care Cemetery Lots	100.00	29.42	6.61	5.00
2/9/34	Asa Way	N. J. Washburn-Wilder	Care E. Washburn Lots	500.00	126.75	32.08	25.00
7/3/44	Fred P. Whittemore	Same	School Maintenance	447.50	22.90	22.90	31.03
12/13/41	Fred P. Whittemore	Same	Care Whittemore, Simonds & Richardson Cem. lots	1,605.16	82.16	82.16	133.83
9/23/32	Chas. H. Williams	Same	Care Cemetery Lot	100.00	14.14	5.83	4.00
7/25/67	Harold Young	Emery E. Young	Care Cemetery Lot	120.00	9.08	6.60	5.00
11/3/65	Care of Trustee Lots	Town of Marlow	Care Cemetery Lots	907.53	729.84	401.95	1,232.42
3/26/69	Capital Reserve	Town of Marlow	Highway Fund	595.05	1267.60	613.49	1,881.09
4/17/70	Capital Reserve	Town of Marlow	Fire Station Lot	500.00	515.67	26.37	542.02

NOTE: ALL FUNDS ARE INVESTED IN THE CHESHIRE COUNTY SAVINGS BANK

Erwin Cushing
George N. Sanders
Audrey M. Benson
Trustees

REPORT OF NORTH CHESHIRE COUNTY HOME HEALTH SERVICE

This visiting nurse program has been organized for three years and has made the services of a registered professional nurse available to the Towns of Gilsum, Marlow, Stoddard, Sullivan and Surry.

Mrs. Edith Hasbrouck, R.N. has provided home nursing care ordered by a physician, guidance in general health practices, visits to mothers of new-born babies, and help with the use of community resources. There is also available a qualified physical therapist.

At present a Child Health Conference is scheduled one morning each month with Dr. Gilbert Fuld, Pediatrician from Keene Clinic, as attending physician. Appointments are made by Mrs. Hasbrouck for parents to bring their pre-school children for immunizations, vision, hearing and dental screening, and health education. So far every appointment has been kept which have meant some busy mornings. Volunteers are needed for various kinds of assistance at these Conferences.

Nursing care visits have increased from 307 in 1970 to 327 in 1971, divided among the towns as follows:

Gilsum	101
Marlow	85
Stoddard	65
Sullivan	28
Surry	48
TOTAL	<u>327</u>

Residents of these towns are beginning to become more acquainted with the service, as nursing care visits have increased in recent months. We are certified to serve Medicare patients, and have set a nominal fee for others, while no one is refused care because of inability to pay.

Presently a county-wide group is meeting to look into the possibility of co-ordinating agencies to provide better service and coverage, and an attempt to serve those towns that do not now have any service available.

We have been conducting our third annual membership drive, which helps in part to meet our budget. A grant of Federal and State Funds has helped us get started and will keep the service in operation until June 30, 1972. After that date, there is no money available except membership fees and what the towns appropriate at the Town Meetings. Our total annual budget is about \$5000.00. We are asking each town to contribute at the rate of \$1.35 per capita in order to keep this service available.

The office is in the Gilsum Fire Station, with the nurse available from 9 a.m. to noon, Monday through Friday. The telephone number is 357-0969,

and calls should be made between 9 and 10 a.m.

BOARD MEMBERS

Gilsum:	Mrs. Edward Morse, Jr.
	Mrs. Alfred Morse
Marlow:	Mrs. Charles Strickland
	Mrs. Cecil Benson
Stoddard:	Mrs. M. A. Mansell
	Mrs. William Dussault
Sullivan:	Mr. Raymond Motter
	Mrs. Joyce Roberts
Surry:	Mrs. Herbert Ball
	Mrs. Calvin Frink

REPORT OF MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

During the 12 month period from October 1, 1970 through September 30, 1971, four families were referred to Monadnock Family and Mental Health Service from Marlow.

Services provided involved seven adults and included marital counseling, individual treatment, group therapy and psychological evaluation. More than 73 direct treatment hours were provided by professional staff, exclusive of consultation services and services of a general community nature.

Estimated cost of services provided to Marlow residents exceeds \$1,460.00. An allocation of \$117.00 was voted at Marlow's annual town meeting, 1971.

This amount together with the Community Mental Health grant from the State of New Hampshire, provided the total increase necessary for the provision of services to Marlow residents.

City and town governmental aid, along with voluntary contributions, State aid, and fees based on ability to pay, provide the support for the \$125,000.00 budget necessary to make these services available.

In 1972, the Agency received \$60,000.00 as a State grant for Mental Health services. This was made possible through the provision of local matching funds in the form of city and town allocations and voluntary contributions. Continuing local contributions as a matching requirement are a prerequisite for increased State aid for our services.

Referrals	4
No. of Families Provided Continuing Service	7
No. of Adults	7
Direct Treatment Hours (Professional Staff)	73
Estimated Cost of Service	\$1,460
Fees Paid	0
Town Government Allocation	\$117

VITAL STATISTICS

BIRTHS

Date '71	Place	Name	Father's Name	Mother's Name
June 1	Keene	Charmine Elizabeth	Ronald G. Lake	Delores E. Neal
June 15	Bellows Falls, Vt.	Lewis Allen	Guy C. Elliott	Rebecca A. Wilson
July 26	Keene	Mary Amanda	Leonard B. Emery	Mary D. Rhoades
Nov. 25	Keene	Bridget Anne	Robert S. Barry	Billie J. Lucas
Dec. 22	Keene	Jennifer Renee	Gail F. Pratt	Bethany R. Wilk

DEATHS

Date	Place	Name	Age	Residence
Jan. 13	Franklin	Blanche F. Woodward	85	
Feb. 3	Los Angeles	Myrtle E. Haydock		
Feb. 15	Keene	Arthur W. Greene	77	Marlow
Feb. 20	Keene	Elgin L. Russell	72	Marlow
Mar. 14	Concord	Roy E. Forbes	80	Marlow
Sept. 6	Keene	William B. Lang	73	Marlow
Nov. 11	Southington	Robert G. Davis	33	Marion, Conn.
Nov. 20	Keene	Fred B. Corey	54	Marlow
Nov. 22	Marlow	Clifford M. Barber	89	Marlow

MARRIAGES

Date	Place	Names	Address
Mar. 27	Marlow	Clifford W. Blanchard	Keene
		Denise G. St. Cyr	Marlow
July 20	Keene	Richard D. Weaver	Stoddard
		Judith M. Rhoades	Marlow
Oct. 2	Marlow	Robert G. Davis	Marion, Conn.
		Ella M. Blood	Marion, Conn.

I hereby certify that the foregoing transcript of births, deaths, and marriages is correct according to the best of my knowledge and belief.

Margery G. Davis
Town Clerk

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD	Mr. Francis Pockett, Chm. Mrs. Gaye Tillinghast Mr. John McKusick
MODERATOR	Mr. James Tillinghast
CLERK	*Mr. Ronald E. Gorges
AUDITORS	Mrs. Hester Huse
TREASURER	Mrs. Martha Strickland
SUPERINTENDENT	Mr. Stanley B. Tufts
ASSISTANT SUPERINTENDENT	Mr. John M. Menton

*Appointed by School Board to fill
unexpired term of Mrs. Margery Davis

School Year Ending June 30, 1971

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district, on the 6th day of March, 1972, at 1:00 o'clock in the afternoon to act upon articles 1, 2, 3, 4, and 6 and to reconvene in said hall at 7:00 o'clock in the evening to take up the remaining articles in the warrant.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing 3 years.
4. To choose a treasurer for the ensuing year.
5. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
6. To choose agents, committees, or other officers in relation to any subject embraced in this warrant.
7. To see if the district will vote to accept the provisions of Title I, Title II, and Title III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
8. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state or private agency.
9. To see if the district will vote to authorize the school board to carry over an amount not to exceed One thousand and five hundred dollars (\$1,500) currently in the budget for the purchase of a school bus.
10. To see if the district will authorize the school board to borrow an amount of money not to exceed Seven thousand dollars (\$7,000.) as provided

by R.S.A. 33.8 of the Municipal Finance Act, and R.S.A. 194.3 - Relating to Public Schools, for the purchase of a school bus.

11. To see if the district will vote to authorize the school board to tuition fifth and sixth grade students to the Gilsum Elementary School.

12. To see if the district will vote to authorize the school board to accept Kindergarten children at the Marlow Elementary School.

13. To see if the district will vote to authorize the moderator to appoint a Site and Building Committee consisting of three members, one of which will be a member of the school board.

14. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

15. To transact any other business that may legally come before this meeting.

Given under our hands at said Marlow.

A true copy of warrant - Attest:

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1971

Local Taxation:

Current Appropriation	\$56,592.15
Advance on Next Year's Appropriation	.03

Other Revenue from Local Sources:

Trust Funds	156.92
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State Aid:

Sweepstakes	462.28
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Federal Aid:

National School Lunch and Special Milk	136.05
Public Law 89.10 - Title I	5,066.00
National Defense Education Act - Title III	41.77
Other Revenue from Federal Sources	133.74
Total Net Receipts from all Sources	\$62,588.94

Cash on hand July 1, 1970:	3,617.46
Grand Total Net Receipts	\$66,206.40

PAYMENTS

Administration:	
Salaries of district officers	\$ 125.00
Contracted services	65.00
Other expenses of district officers	62.10
Instruction:	
Teachers' salaries	12,914.00
Other salaries (teacher aides)	4,813.70
Textbooks	4.22
School Libraries and audiovisual materials	341.05
Teaching supplies	206.95
Contracted services	409.11
Other expenses	73.18
Attendance Services:	
Salaries	10.00
Health Services:	
Other Expenses	2.00
Pupil Transportation:	
Salaries	1,001.00
Repairs to vehicles and equipment	162.11
Supplies, gas, oil, tires	160.78
Contracted services for transportation	6,830.00
Insurance on transportation vehicles	98.00
Other expenses for transportation	356.07
Operation of Plant:	
Salaries of custodians	706.00
Supplies	48.91
Heat	268.85
Utilities, except heat	318.49
Maintenance of Plant:	
Salaries	125.00
Replacement of equipment	95.00
Contracted services	87.33
Repairs to buildings	542.40

Fixed Charges:	
Federal Insurance Contribution Act (F.I.C.A.)	625.34
Teachers' Retirement	163.59
Insurance	187.57
School Lunch and Special Milk Program:	
District monies, special milk	127.90
Capital Outlay:	
New Equipment	507.38
Outgoing Transfer Accounts:	
Tuition	24,856.50
District share of supervisory union expenses	<u>2,566.93</u>
Total Net Payments for All Purposes	\$58,861.46
Cash on hand, June 30, 1971:	
General Fund	<u>7,344.94</u>
GRAND TOTAL NET PAYMENTS	\$66,206.40

State's Share, Supt.'s Salary \$4,750.00: Marlow \$467.74: Fall Mountain Regional \$12,382.26.

State's Share Assistant Supt.'s Salary \$2,700.00: Marlow \$495.04: Fall Mountain Regional \$13,104.96.

BALANCE SHEET

Assets	
Cash on hand, June 30, 1971	<u>\$ 7,344.94</u>
TOTAL ASSETS	\$ 7,344.94
Liabilities	
Title I	\$ 1,402.59
Advance on '71-72 Appropriation	.03
Surplus	<u>5,942.32</u>
GRAND TOTAL LIABILITIES	\$ 7,344.94

REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1971

Cash on hand, July 1, 1970	\$ 3,617.46
<hr/>	
Received from Selectmen:	
Current Appropriation	\$56,592.15
Advance on '71-72 Appropriation	.03
<hr/>	
Received from State Sources:	
State Funds	462.28
Federal Funds	5,377.56
<hr/>	
Received as Income from trust funds	156.92
Received from all other sources	<u>334.28</u>
<hr/>	
Total Receipts	<u>\$62,923.22</u>
<hr/>	
Total Amount Available for fiscal year	\$66,540.68
Less: School Board orders paid	<u>59,195.74</u>
<hr/>	
Balance on hand, June 30, 1971	\$ 7,344.94

Mrs. Martha L. Strickland
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year June 30, 1971 and find them correct in all respects.

Mrs. Hester E. Huse
Auditor

SCHOOL DISTRICT OF MARLOW

		Adopted Budget 1971-1972	Proposed Budget 1972-1973
100 ADMINISTRATION			
110. Salaries of district officers	\$ 150.00	\$ 365.00	
135. Contracted services	30.00	180.00	
190. Other expenses	<u>50.00</u>	<u>85.00</u>	
 Totals	 \$ 230.00	 \$ 630.00	
200 INSTRUCTION			
210. Salaries	\$19,048.00	\$17,697.00	
215. Textbooks	320.00	220.00	
220. Libraries & audiovisual materials	450.00	500.00	
230. Teaching supplies	345.00	635.00	
235. Contracted services	576.50	615.00	
290. Other expenses	<u>230.00</u>	<u>280.00</u>	
 Totals	 \$20,969.50	 \$19,947.00	
300 ATTENDANCE SERVICES		<u>\$ 23.00</u>	<u>\$ 23.00</u>
 Totals		 \$ 23.00	 \$ 23.00
400 HEALTH SERVICES		<u>\$ 105.00</u>	<u>\$ 272.00</u>
 Totals		 \$ 105.00	 \$ 272.00
500 PUPIL TRANSPORTATION			
510. Bus drivers' salaries	\$ 1,001.00	\$ 1,134.00	
526. Repairs to trans. vehicles	400.00	100.00	
530. Gas, oil, tires	400.00	400.00	
535. Contracted services	6,830.00	7,830.00	
555. Insurance on bus	100.00	250.00	
590. Other expense for pupil trans.	<u>1,500.00</u>	<u>600.00</u>	
 Totals		 \$10,231.00	 \$10,314.00
600 OPERATION OF PLANT			
610. Salaries	\$ 691.60	\$ 728.00	
630. Supplies	250.00	200.00	
635. Contracted services	60.00	60.00	
640. Heat	400.00	400.00	
645. Utilities	<u>297.00</u>	<u>350.00</u>	

690. Other expenses for operation	<u>25.00</u>	<u>25.00</u>
Totals	\$ 1,723.60	\$ 1,763.00
700 MAINTENANCE OF PLANT	<u>\$ 339.00</u>	<u>\$ 1,130.00</u>
Totals	\$ 339.00	\$ 1,130.00
800 FIXED CHARGES		
850. Employee Retirement & FICA	\$ 1,317.89	\$ 1,374.00
855. Insurance	<u>516.06</u>	<u>538.00</u>
900 *SCHOOL LUNCH AND SPECIAL		
MILK PROGRAM	<u>\$ 325.00</u>	<u>\$ 325.00</u>
Totals	\$ 325.00	\$ 325.00
1200 CAPITAL OUTLAY		
1265. Sites	\$ 25.00	\$.00
1266. Buildings	300.00	300.00
1267. New Equipment	<u>570.00</u>	<u>400.00</u>
Totals	\$ 895.00	\$ 700.00
1300 DEBT SERVICE		
1370. Principal on Debt		\$ 835.00
1371. Interest on Debt		<u>235.00</u>
Totals		\$ 1,070.00
1400 OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1 Tuition	\$29,649.00	\$47,134.00
1477.3 Supervisory Union Expenses	<u>3,075.79</u>	<u>2,906.00</u>
Totals	<u>\$32,724.79</u>	<u>\$50,040.00</u>
GRAND TOTALS	\$69,399.84	\$88,126.00
*Federal and District Funds		
RECEIPT ITEMS		
Balance (actual or estimated)	\$ 5,942.00	\$.00
Trust Funds	155.00	155.00
Revenue from State Sources	1,024.00	1,024.00
Revenue from Federal Sources	5,291.00	5,250.00
Other Revenue from local sources	140.00	425.00
TOTAL RECEIPTS	\$12,552.00	\$ 6,854.00
To be raised by taxation	<u>56,847.84</u>	<u>81,272.00</u>
	\$69,399.84	\$88,126.00

REPORT OF
SUPERINTENDENT OF SCHOOLS

To the Citizens of Marlow:

The past year has been another very active year in the progress of education in the Marlow School District. As the school board and study committees have been busy trying to establish proper long-range direction for their school programs, several options that were open just a year ago are no longer open. Other alternatives will have to be found. As we look at some of the basic requirements that seem to be expressed by the school district, it seems to be much more difficult as time goes by to accommodate all of these basic requirements. Some of those may have to be compromised. I am referring to such considerations as providing good education for our students within the local community; also having a part in the democratic control of the educational process of students that may be tuitioned out through some co-operative effort. This also includes the control of the cost of such education.

Because of the uncertainties of the present situation, I have advised the local school board to move more cautiously toward some long-range commitment. Provide themselves with a little more time for further studies. In the meantime, it does appear that some of the children will have to be, and should be, educated locally. If this is to be the case, then every effort should be made to educate them to the best of our ability. Your proposed budget reflects this attitude.

As we search for proper and lasting solutions to the problems that face us, we will make every effort to keep everyone informed. At the same time, we hope the members of the Marlow School District will make their views known to the members of the school board that represent them in these important decisions.

The school is operating very well this year and for this, I would like to thank the teaching staff at Marlow who do the everyday good job to provide the educational opportunity for the children of this community. I would especially like to thank Mr. John Menton, the Assistant Superintendent of Schools, for taking a very special interest in the educational progress in Marlow. He has put in many extra hours to become informed and provide positive direction to the school.

We would like to make every citizen in the town of Marlow aware of the extra time and effort expended by both the Marlow School Board and the special Study Committees. I would like to express my appreciation for the educational leadership that has been presented by these people for the past year.

STANLEY B. TUFTS, Superintendent

REPORT OF THE
ASSISTANT SUPERINTENDENT
OF SCHOOLS

To the Citizens of Marlow:

It is a pleasure to submit this, my first, annual report of the operation and affairs of the Marlow School District.

Marlow School District

Enrollment Statistics

Grades

Year	1	2	3	4	5	6	Jr. H.S.	High School	Total
6/71	4	10	5	6	9	5	11	17	67
9/71	14	4	8	6	8	7	12	21	80
9/72	6	15	4	7	6	10	12	22	82

(projected)

As seen above, there was a significant increase in pupil enrollment between the close of the 1970-71 school year and the beginning of the 1971-72 school year. It seems reasonable to assume at this point in time, with a projection of eighty-two students for the 1972-73 school year, to expect continued growth in pupil enrollment.

Administration - Organization - Curriculum

A number of innovations and events, both planned and unanticipated, occurred during the 1971-72 school year. Significant among these are the following:

1. Mrs. Edward Gill continued to serve as head teacher and teacher of grades 1-3. Mr. William Hollis continued as teacher of grades 4-6.

2. The Board accepted the resignation of Mrs. Paul Collins, Title I teacher-tutor, and as a replacement engaged Mrs. Loren Livengood.

3. Mrs. Don Porter was employed as a teacher aide at the start of the school year to replace Mrs. Hubert Hartwell who had resigned.

4. Before the start of the school year, a new reading series was adopted for grades 1-6.

5. In early January, grades 2 and 3 were re-located in the basement of Jones Hall due to the increased enrollment in grade 1. Mrs. Faulkner was employed as an additional teacher under the Emergency Employment Act of 1971 to teach grades 2 and 3.

6. Miss Nancy Abrams was employed by Supervisory Union #60 to direct a Title III Project - "Early Childhood Guidance." The initial enrollment for this project included five families in Marlow.

7. Arrangements were made with the Trustees of the Library for the Marlow Elementary School students to visit the library on a scheduled basis.

8. Arrangements have also been made for the installation of a hot water heater in the Marlow Elementary School.

Comments and Conclusions

This has been an extremely busy year for everyone who has had any designated or implied responsibility for the local school system. In addition to their regular instructional duties, the staff has made a remarkable effort to assist in the transition from one administrator to another.

The Board, the administration, and citizens on various committees have spent considerable time and effort on future school needs, both immediate and long-range. Considering the rate of increase in the costs of education, aside from transportation and tuition expenses to other school districts, and the consequences of becoming an isolated island in the area and state education complex, it may be safely concluded that the most significant development during the 1971-72 school year was that which brought the Board and the town to grips with the various studies regarding annexation or an A.R.E.A. plan. There is little doubt that something will have to be done in the future. However, it was the Board's decision to direct its immediate priorities toward improving educational opportunities right within its own school.

Again we take this opportunity to express our appreciation for the cooperation and assistance so readily given by the entire staff and by the School Board to all of us in the office of Supervisory Union #60. Recognition is due to many individuals and groups for their services, so freely given during the year in the interest of the school. Special recognition is due to the members of the school board and to Mr. Stanley B. Tufts, Superintendent of Schools, for their untiring efforts in their respective assignments during my first year of service to the Marlow School District.

Respectfully submitted,

John M. Menton,
Assistant Superintendent of Schools
Marlow School District
Supervisory Union #60

REPORT OF THE SCHOOL NURSE FOR MARLOW

During the school year 1970-71, thirty-four vision tests were done. Thirty-four students had hearing tests done and one referral was made. Thirty-four children were weighed and measured, and checked by the school nurse for noticeable health problems.

Tuberculin Heaf testing was done on the adult school population, upon recommendation from the State level.

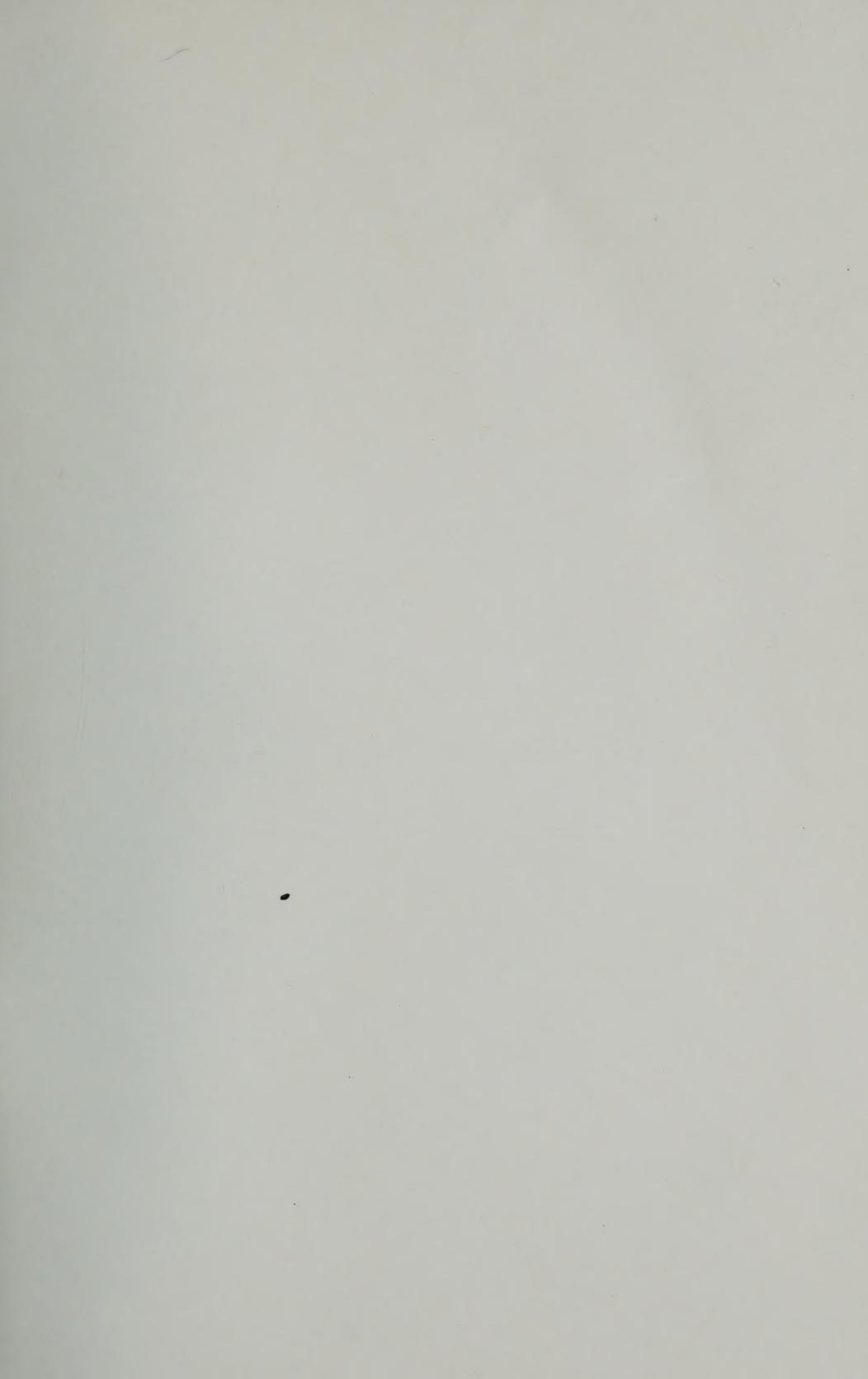
Children to attend the Marlow School for grade one attended pre-registration held in April. At this time there is a review of health on the child to enter school, also vision and hearing screening done at this time, and necessary referrals made. The State Dental Hygienist attends our pre-registration and meets directly with the parent and child.

The State Dental Hygienist does direct dental health teaching in the classroom twice during the school year.

Legislation passed a bill within the last year, indicating the following: "There shall be a complete medical examination by a licensed physician of each child prior to or upon first entry in the public school system and thereafter as often as deemed necessary by the local school authority, provided no medical examination shall be required of a child whose parent or guardian objects thereto in writing on the ground such medical examination is contrary to his religious tenets and teachings."

Respectfully submitted,

Mrs. Ellen M. Pearce, R.N.
School Nurse



Report of the Forest Fire Warden and District Chief

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them DEAD OUT when leaving.
4. **MOST IMPORTANT** — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

STATE — 463 fires — 160 acres

DISTRICT — 41 fires — 12 acres

TOWN — 3 fires — Less than 1 acre total

54 Permits • 5 Cases of burning without a permit • 1 case prosecuted

CHARLES B. STRICKLAND, Forest Fire Warden

ROBERT BURNS, District Chief
